
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09581924

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/26/2000	00000587	<u>1</u>	<u>970</u>	\$840.00	06/19/2000	CK
06/26/2000	00000588	<u>1</u>	<u>966</u>	\$1,242.00	06/19/2000	CK
06/26/2000	00000590	<u>1</u>	<u>581</u>	\$40.00	06/19/2000	CK
06/26/2000	00000589	<u>1</u>	<u>964</u>	\$390.00	06/19/2000	CK
07/24/2000	00000019	<u>1</u>	<u>970</u>	-\$840.00	06/19/2000	OP
07/24/2000	00000020	<u>1</u>	<u>964</u>	-\$390.00	06/19/2000	OP
07/24/2000	00000021	<u>1</u>	<u>960</u>	\$970.00	06/19/2000	CK
07/24/2000	00000022	<u>1</u>	<u>964</u>	\$156.00	06/19/2000	CK
07/24/2000	00000023	<u>4</u>	<u>704</u>	-\$104.00	06/19/2000	CK
10/04/2001	00000082	<u>1</u>	<u>116</u>	\$10.00	10/01/2001	DA 500320
10/04/2001	00000083	<u>1</u>	<u>116</u>	\$390.00	10/01/2001	CK
06/18/2003	00000002	<u>1</u>	<u>1251</u>	\$110.00	06/10/2003	DA 500320
08/14/2003	00000147	<u>1</u>	<u>1806</u>	\$180.00	08/13/2003	CK
09/03/2003	00000212	<u>1</u>	<u>1401</u>	\$320.00	09/02/2003	CK
09/03/2003	00000213	<u>1</u>	<u>1253</u>	\$820.00	09/02/2003	CK
10/15/2003	00000138	<u>1</u>	<u>1806</u>	\$180.00	10/10/2003	CK
11/16/2004	00000005	<u>1</u>	<u>1251</u>	\$110.00	10/19/2004	DA 500320
